

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Marcy J Mandel
Expense Dates 02/11/14-02/11/14
Form ID TEA000285668
Approver Richard J Chivaro
Start Date/Time 02/09/14 / 1300
End Date/Time 02/11/14 / 1905
Trip Location Sacramento
Purpose of Trip Official SCO business. Mtgs.
Authorization #/ Trip # /

REPORT TOTALS

Report Total 8.00 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 8.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
02/11/14	Parking, Auto	8.00	Cash	United States (US)	1.00		8.00

Expense Sub-Totals

Parking, Auto 8.00

**CalATERS-Global
Expense and Miscellaneous Detail**

EXPENSE DETAIL SUMMARY					
Date	Expense Item	Amount	Expense is	Purpose	Receipt Required
02/11/14	Parking, Auto	8.00	Reimbursable		No